GOVERNMENT OF TELANGANA ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{13,29,01,000}} \textbf{- to} \ \underline{\textbf{INFORMATION \& PUBLIC RELATIONS,HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS.I) DEPARTMENT

G.O.Rt.No.: 108

Dated: 20-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- ${\bf 2.~G.O.Ms.No.74,\,Finance\,(BG.I)~Department,\,dt.01.04.2014}$
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4.~G.O.Ms.No.118, Finance~(BG.I)~Department, dt. 21.05.2014
 - 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the Commissioner INFORMATION & PUBLIC

RELATIONS, HOD is hereby issued a Budget Release Order for an amount of Rs.13,29,01,000/-(Rupees Thirteen Crores

Twenty Nine Lakhs One Thousand) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

Scheme Name: Advertisement of Government Departments in Electronic Media Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure Of Drawal of Funds: Detailed Voucher Bill Brawing Officer: Concerned Drawing Officer Proceedure Officer	S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
2	Procedi Drawing	ure of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office	oucher Bill	ents in Electronic N	Media					
Scheme Name: Advertisement of Government Departments in Print Media Procedure of Drawid of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer: Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawing Officer: Concerned Drawing Officer: Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawing Officer: Concerned Drawing Officer Procedure of Drawing Officer: Concerned Drawing Officer Procedure of Drawing Officer Concerned Drawing Officer Concerned Drawing Officer Procedure of Drawing Officer Concerned Drawing Off	1	2220-60-101-11-14-260-000	V	2,29,24			2,29,24		2,29,24	
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concemend Drawing Officer: Con	2	2220-60-789-11-14-260-000	V	10,42			10,42		10,42	
A	Procedi Drawing	ure of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office	oucher Bill	ents in Print Media						
Scheme Name: Advertisements of Government Departments in Outdoor Media Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Drawl of Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer Procedure of Drawing Officer Drawing Officer Procedure of Drawing Officer Bill Drawing Officer: Concerned Drawing Officer Procedure of Drawing Officer P	3	2220-60-101-11-13-260-000	V	7,81,50			7,81,50		7,81,50	
Procedure of Drawlard of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer: Concerned Drawing Officer Concerned Drawing Off	4	2220-60-789-11-13-260-000	V	31,26			31,26		31,26	
Scheme Name: Head Quarters Office Procedure of Drawal of Funds: Detailed Voucher Bill	Procedi Drawing	ure of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office	oucher Bill	nents in Outdoor M	ledia					
Procedure of Drawl of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Concerned Drawing	5	2220-60-101-11-09-260-000	V	1,35,46			1,35,46		1,35,46	
Schem Name: Purchase of Books Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer: Concerned Drawing Officer Parameters:	Procedi Drawing Remark	ure of Drawal of Funds: Detailed Vog Officer: Concerned Drawing Offices:	er T							
Procedure of Drawla of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officers Remarks: 7 2220-60-003-11-05-010-011 V 7,43 7,43 7,43 32	6	2220-60-789-11-01-500-503	V	62,52			62,52	**	62,52	
8	Procedo Drawing	ure of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office								
9	7	2220-60-003-11-05-010-011	V	7,43			7,43		7,43	
10	8	2220-60-003-11-05-010-012	V	32			32		32	
11	9	2220-60-003-11-05-010-013	V	2,34			2,34		2,34	
12 2220-60-003-11-05-010-018 V 1,04 1,07 1,77	10	2220-60-003-11-05-010-016	V	1,56			1,56		1,56	
13 2220-60-003-11-05-010-019 V 10	11	2220-60-003-11-05-010-017	V	8			8		8	
14 2220-60-003-11-05-020-000 V 22 22 22 15 2220-60-003-11-05-110-111 V 69 69 69 16 2220-60-003-11-05-130-132 V 2,08 2,08 2,08 17 2220-60-003-11-05-140-000 V 1,77 1,77 1,77 18 2220-60-003-11-05-210-211 V 41 41 41 19 2220-60-003-11-05-280-284 V 2,18 2,18 2,18 20 2220-60-003-11-05-500-503 V 42,76 42,76 42,76 Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: 21 2220-60-003-11-06-520-521 V 15,63 15,63 15,63	12	2220-60-003-11-05-010-018	V	1,04			1,04	**	1,04	
15	13	2220-60-003-11-05-010-019	V	10			10	**	10	
16	14	2220-60-003-11-05-020-000	V	22			22		22	
17 2220-60-003-11-05-140-000 V 1,77 1,77 1,77 1,77 1,77 1,77 1,77 1,77 1,77 1,77 41 41 41 41 41 41 41 2220-60-003-11-05-280-284 V 2,18 2,18 2,18 2,18 2,18 2,18 42,76 42,7	15	2220-60-003-11-05-110-111	V	69			69	**	69	
18	16	2220-60-003-11-05-130-132	V	2,08			2,08	**	2,08	
19	17	2220-60-003-11-05-140-000	V	1,77			1,77		1,77	
20 2220-60-003-11-05-500-503 V 42,76 42,76 42,76 42,76 Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: 21 2220-60-003-11-06-520-521 V 15,63 15,63 15,63	18	2220-60-003-11-05-210-211	V	41	••		41		41	
Scheme Name: Purchase of Equipment Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: 21 2220-60-003-11-06-520-521 V 15,63 15,63 15,63 15,63	19	2220-60-003-11-05-280-284	V	2,18			2,18		2,18	
Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: 21 2220-60-003-11-06-520-521 V 15,63 15,63 15,63	20	2220-60-003-11-05-500-503	V	42,76			42,76		42,76	
	Procedo Drawing	re of Drawal of Funds: Detailed Vo Officer: Concerned Drawing Office	oucher Bill er							
Total 13,29,01 13,29,01 13,29,01	21	2220-60-003-11-06-520-521	V	15,63			15,63		15,63	
iotai			Total	13,29,01			13,29,01	•	13,29,01	

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To
GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT
INFORMATION & PUBLIC RELATIONS,HOD
The Director of Treasuries & Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

 $/\!/\, FORWARDED\,\, BY\,\, ORDER\,/\!/\,$

SECTION OFFICER.